

# Work Order ID 105737

Friday, August 16, 2013 10:59:11 AM

**\*105737\***

Page 1

Item ID: D205-564-011

Accept

**\*N900040100\***

Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 8/16/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/16/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: UMF

Date: 13-8-16

Tooling:

Date:

Run Start **\*NR1\***

QC:

Date:

SPC (Y/N):

Date:

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D205-564	H

150 0.00

**\*150\***

Packaging

Memo

0.00

Packaging

PULL FROM STOCK D205-564-011 X 1 B105737

REMOVE D4060-1 X 1 B10651 AND RETURN TO STOCK UNDER ORIGINAL BATCH NUMBER

(TO COMPLETE A SALES ORDER)

REPLACE WHEN AVAILABLE

MLS 13-09-25

160 QC4- 100% Inspect kits for completeness

0.00

**\*160\***

QC

Memo

0.00

Quality Control

DAS  
06  
18

1 8 13-9-25

Packing FG  
OLY

**Work Order ID 105737****\*105737\***

Page 2

Friday, August 16, 2013 10:59:11 AM

Item ID: D205-564-011

Accept

**\*N9000040100\***Setup Start **\*NS1\***

Revision ID:

Stop **\*NS2\***

Item Name: Bearpaw

Start Date: 8/16/2013 Start Qty: 1.00

**\*1\***

Cust Item ID:

Required Date: 8/16/2013 Req'd Qty: 1.00

**\*1\***

Customer:

Reference:

Approvals: Process Plan: \_\_\_\_\_ Date: \_\_\_\_\_ Tooling: \_\_\_\_\_ Date: \_\_\_\_\_

Run Start **\*NR1\***

QC: \_\_\_\_\_ Date: \_\_\_\_\_ SPC (Y/N): \_\_\_\_\_ Date: \_\_\_\_\_

Stop **\*NR2\***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
170	QC21- Final Inspection - Work Order Release	0.00							
<b>*170*</b>									
QC	Memo	0.00							
Quality Control									

MCS 13-09-27

MF  
13-9-26

# Picklist Print

Friday, August 16, 2013 10:59:10 AM

Page 1

Work Order ID: 105737  
Parent Item: D205-564-011  
Parent Item Name: Bearpaw

Start Date: 8/16/2013 Required Date: 8/16/2013  
Start Qty: 1.00 Required Qty: 1.00

Comments: IPP F00.01.20Changed pick list, MPP 2019, CHG006EC  
IPP Rev:G 06-08-28 As per Rev E JLM  
IPP Rev:H 08-01-11 Added Step #2 JLM Verified BY:EC  
IPP Rev:I 08-10-01 New Manufacturing Method JLM Verified By:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D205-564-011 Bearpaw		Manufactured	No				Each	13.0000		1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG014		13							
				100473		3							
				101863		7							
				99024		3							
D4060-1 SKI CLAMP, TOP		Manufactured	No				Each	42.0000		-1			
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST449		39							
				89799		39							
				ST457		3							
				102168		3							

DAS  
06

466D-1

1

105768

WFC 13-8-16  
100651 SD

8

# List Lots

Friday, August 16, 2013 10:29:18 AM

Page 1 of 1

Criteria : Item ID: d205-564-011 All Locations All Warehouses All Quantity

Item ID	Warehouse ID	Lot Number	Last Trans Date	Lot Qty	Shelf Life Dt	Type Code	Comments
Item Name	Location ID				Lot Code		
D205-564-011 Bearpaw	Main Warehouse	100473	7/24/2013	3.0000	QC21	CHG008	
	FG014						
	Main Warehouse	101863	7/24/2013	7.0000	QC21	CHG008	
	FG014						
	Main Warehouse	99024	7/24/2013	4.0000	QC21	CHG008	
	FG014						
Total:				14.0000			

#105737

# Picklist Print

March-28-13 10:48:47 AM

Page 2

Work Order ID: 99024

Parent Item: D205-564-011

Parent Item Name: Bearpaw

Start Date: 3/27/13

Required Date: 3/27/13

Start Qty: 4.00

Required Qty: 4.00

D4060-T

Ski Clamp, Top

Manufactured No

110 Each 96.0000

8

32

## Location

## Loc Qty

## Loc Code

ST449

96

89799

39

90758

39

91741

18

100651 ML

17X

D4061-T

Ski Cushion

Manufactured No

110 Each 75.0000

8

32

## Location

## Loc Qty

## Loc Code

ST449

3

91136

3

ST457

72

94856

72

AN413A

Bolt

Purchased No

110 Each 888.0000

8

32

## Location

## Loc Qty

## Loc Code

FG

20

122808

20

Return2012

8

122416

8

ST514

860

122993

13

123900

10

124221

837

32x

SP 13-4-25

March-28-13 10:48:47 AM

Shop Packet Print

Page 2